

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.11,00,00,000/- under Plan to the Director Medical Education, A.P., Hyderabad towards 2nd quarter from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 4218

Dated: 28.09.2010
Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.2859, Finance (Expr.HM&FW.I) Department, dated 11.06.2010.
5. G.O.Rt.No.3745, Finance (Expr.HM&FW.I) Department, dated 18.08.2010
6. HM & FW Dept. U.O.No.7007/G2/2010, dated 09.09.2010.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.11,00,00,000/- (Rupees Eleven Crores only) from the B.E. 2010-11 towards 2nd quarter of Cochlear Implantation, Follow-up Medicines and Health Camps (Rs.5.00 Crores, Rs.5.00 and Crores1.00 Crore) under the following schemes:

PLAN

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	604,10,00,000	0	604,10,00,000	305,70,48,287	0	298,39,51,713	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	64,15,03,799	8,00,00,000	152,69,96,201	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	26,13,54,436	3,00,00,000	66,91,45,564	GIA Bill	Concerned DDOs	
	Total		925,00,00,000		925,00,00,000	395,99,06,522	11,00,00,000	518,00,93,478			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Health Medical & Family Welfare Department.
The Director of Treasuries and Accounts. A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The Managing Director, APHMHIDC, Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin. (TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER